

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of August, 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 692

Dated: 08-09-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/August/2009, dated 02.09.2009.
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O R D E R :

Sanction is accorded for payment of an amount of Rs.26,527/- (Rupees Twenty six thousand five hundred and twenty seven only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of August, 2009 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED:::BY ORDER//

SECTION OFFICER

ANNEXURE

<u>to</u>	<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached</u>
	1.	AHU 9616	60 Ltrs.	2774-80	Dy Secy to Govt
	2.	AP10AG 2772	200 Ltrs.	7216-00	Prl Secy to Gopvt (Pr)
	3.	AP 12 D 2323	20 Ltrs.	1000-00	Joint Secretary(GK)
	4.	AP 12 D 56	90 Ltrs	4802-00	Spl Secy (CC)
	5.	AP 22 H 1	200 Ltrs	10734-00	Spl Secy (SKG)

			TOTAL	26,526-80	

Rounded to

Rs.26,527/-

(Rupees Twenty six thousand five hundred and twenty seven only)

SECTION OFFICER